

# Affiliations Schedule

(To be filed with each consolidated income tax return)  
(Consolidated returns are allowed for domestic (Hawaii) corporations only.)  
Taxable Year Ended \_\_\_\_\_, \_\_\_\_\_

Common parent corporation	F.E.I.N.
Address (Number and street)	Hawaii G.E./Use Identification number
City or town, State, and ZIP Code	

NO.	NAME AND ADDRESS OF CORPORATION	HAWAII G.E./USE IDENTIFICATION NUMBER	PREPAYMENT CREDITS
			Portion of estimated tax credits
1	Common Parent Corporation		
2	Subsidiary Corporation:		
3			
4			
5			
6			
7			
8			
9			
10			
<b>Totals</b> (Must equal amount shown on Form N-30) <span style="float: right;">→</span>			

NO.	PRINCIPAL BUSINESS ACTIVITY	Did the subsidiary make any nondividend distributions?		Capital Stock Outstanding at Beginning of Year		Stock Holdings at Beginning of Year			
						Number of shares		Percent voting power	Owned by corporation number—
		Yes	No	Voting	Nonvoting	Number of shares	Percent of value		
1	Common Parent Corporation:								
2	Subsidiary Corporation:								
3									
4									
5									
6									
7									
8									
9									
10									

Nonvoting stock which is limited and preferred as to dividends should not be shown, but information relative to the nature of the limitation and preference as to dividends should be furnished on back under "Remarks" regarding all classes of nonvoting stock not shown.  
If more than one class of nonvoting stock is outstanding, the number of shares of each class should be shown.  
List all corporations which at any time during the taxable year were members of the affiliated group. If any corporation was not in existence at the beginning of the year, show the stock outstanding at date issued.

CHANGES IN STOCK HOLDINGS DURING THE YEAR

No.	CORPORATION		STOCK-HOLDER (Corporation No.)*	CHANGES IN STOCK HOLDINGS DURING THE YEAR						
	Name	Date		Changes				Shares held at end of year		
				Shares acquired		Shares disposed of		Voting	Nonvoting	
				Voting	Nonvoting	Voting	Nonvoting	Percent voting power	Percent of value	

\*The numbers used must agree with the corporation number on front.

In case additional stock was issued, or if any stock was retired during the year, dates and amounts of such transactions should be shown.

**If the equitable owners of any capital stock shown above were other than the holders of record, full details must be given.**

Remarks: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SIGNATURE

I declare, under the penalties set forth in section 231-36, HRS, that the above information and statements have been examined by me and are, to the best of my knowledge and belief, true, correct, and complete for the taxable year as stated.

Affix  
Corporate  
Seal  
Here

Signature of Officer \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

An affiliated group of corporations, within the meaning of section 235-92(2), HRS, (IRC section 1504) is formed at the time that the common parent corporation which is an includible corporation becomes the owner directly of stock possessing at least 80 percent of the voting power of all classes of stock and at least 80 percent of each class of the nonvoting stock (not including nonvoting stock which is limited and preferred as to dividends) of another includible corporation. A corporation becomes a member of such an affiliated group at the time that one or more members of such group become the owners directly of stock possessing at least 80 percent of the voting power of all classes of its stock and at least 80 percent of each class of its nonvoting stock (not including nonvoting stock which is limited and preferred as to dividends). A corporation ceases to be a member of such an affiliated group at the time the members of such group cease to own directly stock possessing at least 80 percent of the voting power of all classes of its stock, or at least 80 percent of each class of its nonvoting stock (not including stock which is limited and preferred as to dividends).